

Dart Hawkesbury 1270 Aberdeen St Hawkesbury, ON K6A 1K7 Canada Tel (613) 632-5200

PO No	Supplier	Line Item No	Rel No	Terms	Purchased Item	Description	For Part No	Project	Equipment ID	Order Qty	Due Date	Received Quantity	Accounting Job No	Serial No	Status	Receive Date	Price/Unit	Aging Days	T
20038622	ACI001-VC	1	1	Net 30		5052-H32 .032 Sheet : MATERIAL: 5052-H32 ALUMINUM SHEET AS PER QQ-A- 250/8 OR AMS-QQ-A- 250/8 OR AMS 4016 OR ASTM B209 receive sf				64	12/15/2017	64		S023291	Slock	12/15/2017	\$ 2.59 / sf	0	\$
									Total:	64		64		_					51

Plex 12/15/2017 3:09 PM Dart Dubois Pascal



935, Boul. du Hâvre

Order - Sales

Copy

CO00066678

11111-111-	College de lieure			
AC.	Tél.: 450-377-4248 Mtl: 514-336-4248 Eyt : 800-667-4249	Customer N°	CLI0001056	
The state of the s	Fax: 450-377-5696 Mtl: 514-336-4246 Ext.: 866-456-4242	Date	2017/12/12	
		Delivery date	2017/12/15	
Billed to		Your order No	38622	
DART AEROSPACE LTD	Shipped to	Processed by	Josianne Bourdon	
1270 ABERDEEN ST.		Salesman		
HAWKESBURY, Ontario, K6A 1K7	Cridino,	Carrier	OUELLETTE VALLEYFIELD	
	Att : CHANTAL LAVOIE Tél.: 613-632-5200	Credit Terme	Net 30 Days	
	Delivery Route 5	Page	_	
Product Description	Weight Qty U/M	PCS NE	Internal Use Only	
	3	CMD EXP		TUO
1 ALU SHEET .032 (20G) 5052-H32 NS FEAL-032 9714	28.86 64.00 PI2_\$CLB	2.00		
2 X 4' X 8' HEAT AC12201-RY LIMIT				
SURCHARGE ENERGETIQUE FRAIS_ENERGETIQUE	45	0.00		
Conditions:	Total Weight (LBS) :1 28.86 NI	NIR : R-109516-6		
All sold aird delivered materials remain the property of "Acier Oucliette Inc." until payment is made in full, complete and cashed. All lost materials are at the buyer's expense. The warranty offered by "Acier Oucliette Inc." to the client. The buyer hereby accepts to respect the following conditions; Net 30 days from billing date and the buyer accepts to pay administration charges of 2% per month (24% per annum) on all past due amounts over 30 days. Any default in respect with this contract will lead to payment by acceleration and permits to the solder, at his choice to claim for the behave acte or the repossession of the goods sold. All claims must be made within five (5) days with this document enclosed. Any merchandise that has been damaged, cut or modified cannot be returned. All goods returned must be with our authorization and are subject to	ext is made in full, complete and cashed. All bost materials are at the buyer's expense, warrantly is transferred by "Acter Ouellette Inc." to the client. The buyer hereby acceptionation charges of 2% per month (24% per annum) on all past due amounts over 3 distration charges of 2% per month (24% per annum) on all past due amounts over 3 distration charges of 2 distration charges of 2 distration charges of 2 distration charges of 2 distration charges over the representation of the goods sold, all 4, at the choice to claim for the balance due or the represensation of the goods sold, all 4, at the choice to claim for the balance due or the represensation of the goods sold, all 4.	The warranty offered by s to respect the days. Any default in laims must be made ration and are subject to		
Prepared By : Verified By : Delivered By :	Time Customer's Signature		Total (\$CAD) 192.04	.04

Prepared By :

Verified By :

Delivered By :

Time

Customer's Signature

3 -D

Total (\$CAD)

192.04 0.00

Balance Deposit

192.04

## MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M3032 H325.03 2  DATE: DEC 15 2017	PO / BATCH NO.: 038622/5023
A Committee of the Comm	
MATERIAL CERT REC'D: Ves	THICKNESS ORDERED:
QUANTITY RECEIVED:	
	THICKNESS RECEIVED: 0.32
QUANTITY INSPECTED: 640.	SHEET SIZE ORDERED: 4x2
QUANTITY REJECTED:	
	SHEET SIZE RECEIVED: 4X8

DESCRIPTION	1	CR eck N)	COMMENTS
SURFACE DAMAGE	Y	N	
CORRECT FINISH	0	N	
CORROSION	V	N	
CORRECT GRAIN DIRECTION	(3)	N	
CORRECT MATERIAL PER M-DRAWING	V	N	Astm 0209
CORRECT THICKNESS	10	N	73 rm 0709
PHOTO REQUIRED	V	D	
CORRECT REF # TO LINK CERT	(2)		11 tax 11/222-1
CORRECT MATERIAL IDENTFICATION	(4)	N	Heat# +16222060
CORRECT M# ON THE MATERIAL	8	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	(A)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	2	

CUT SAMPLE PIECE OF	MATERIAL A	ND PREFOR	RM A HARDNE	SS CHECK.	*
TYPE OF MATERIAL	HRC	HRB	DURA	DURD	WEBSTER
SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING					

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)
INSPECTED BY:	pul DAS	SIGNED OFF BY:
DATE:	DEC 15 2017	DATE:

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

8	REFOR	MAT DWG, ADD	REFORMAT DWG, ADD 8209 SPEC (ZN D8-1), PAR 08-020A	do	09 09 26
A	NEW ISSUE	SUE	-	SC	01.08.08
REV.			DESCRIPTION	BY S	DATE
DESIGN	7	P	DABT AEDOCBAC	1	
DRAWN	7	00	HAWKESBURY ONTARIO CANADA	ANIAD	۽ د
CHECKED	ED	d	DRAWING NO.		0 7110
MFG. APPR.	PPR		M5052H32S		MENT A OF
APPROVED	VED	Sin	TITLE		SOALE SOALE
DE APPR.	œ	-	5052-H32 SHFFT SPEC	4.5	NTO
DATE	0.60	09.09.26	COPYRIGHT © 2001 BY DART AEROSPACE LTD	SPACE	DON THAT

SPECIFICATION CONTROL DRAWING

PART NUMBER:

SPECIFICATION:

QQ-A-250/8 OR AMS-QQ-A-250/8 OR AMS 4016 OR ASTM B209 M5052H32S XXX

PURCHASE MATERIAL: 5052-H32 ALUMINUM SHEET

WHERE ".XXX" = SHEET THICKNESS (IN INCHES)

EG. 0.063" THICK SHEET = M5052H32.063

XXX BY 4FT BY 8FT PREFERRED SIZE:

U

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WE HEREBY CERTIFY THAT MATERIAL MEETS THE CUSTOMER'S SPECIFICATIONS UL161226392 SHIP TO CUSTOMER ADITYA BIRLA Novelis Korea Limited Processillo Mil West Gress West 4.138 sigh san dan beatash menganan arang mengan kena copan asa sesakas pengan senggan yang beatan beatan dan yang senggan ang nasa sigh beatan ang senggan se Tel: +822 2259 1600 Fax: +822 771 5700 Seoul, 100-753, Korea 10 Tongil-ro, jung-gu, 35.7 TA CHEN - Pleasant Prairie # MAX PRODUCT SPECIFICATIONS Grego Widh Leigh Ulsan Plant Inspection Certificate H32 500 | 211 | 112 | 1533 | 1100 | 212 | 1218 | 1018 859 C 578 878 233 6 558 2 634 L 174 C 659 455 449 479 CEP 2259 335 416 FE CS WE MY CO ZA N Y STANDARD CHERRCAL COMPOSITION (PA) 0.0310 Citer Other Each Total Inch NKCL1144-2 en lichten 48,000 Read inch

This MTR contains 1 page (Page# 1)

MTR#: UKCL1144-2.GIF

Customer: RYEBRA PO#:789927 SO#:LSGV84 Item:.032485052H32 Bundle:T16Z22042 Heat#:T16Z22042 Item:.032485052H32 Bundle:T16Z22060 Heat#:T16Z22060

MILL TEST K-PORT

10771101

121401

2+onnin

## CERTIFICATION DU MATÉRIEL

CLIENT: SALABERRY-DE-VALLEYFIELD

ACIER QUELLETTE INC DIV.DE

935 BOUL DU HAVRE

SALABERRY-DE-VALLEYFIELD, QUEBEC

QC J6S 5L1

NUMÉRO DE COMMANDE:

14745145 000010

COMMANDE DU CLIENT:

AC12201

NUMÉRO DE PIÈCES:

AC12201

NUMÉRO DE LIVRAISON:

803436195 000010

NUMÉRO D'ARTICLE:

160002071

DESCRIPTION INVENTAIRE:

SHT 5052 H32 .032 X 48 X 96

DESCRIPTION ARTICLE FINIS: ALUM FL 5052 H32 PI

0.032po X 48po X 96po

T16Z22060

NUMERO (S) DE COULÉE

BRAME / BOBINE / TIN (le cas échéant)

T16Z22060

## CERTIFICATION

Un sondage de nos sources matérielles a indiqué que ni le mercure ni des substances radioactives ne sont introduits dans leurs produits ni ne sont utilisés dans aucun de leurs procédés. Alors que nous ne faisons aucun test indépendant pour le mercure ou la radiation, il n'y a rien dans le système de Ryerson qui pourrait entraîner la contamination de l'un ou l'autre type.

Ce document certifie que le matériel décrit ci-dessus a été expédié conformément à votre commande. Le producteur du matériel a certifié à Ryerson qu'il a été produit conformément aux spécifications suivantes:

ASTM B209

AMS 4016

12/14/2017

Thomas Endres

Vice-président - Approvisionnement